

ORIG: JUN 65 14 53 2
 UNIT: CD/CSA
 EXT: 6986
 DATE: 2 June 1965

S E C R E T

ROUTING

1	CD/CSA	7
2	AD/CSA	10
3	D/TECH	11
4	SD/CSA	12
5	MD/CSA	13
6	BEB/CSA	14
7	BB/CSA	15
8		16

P R I O R I T Y C O D E	DEFERRED	PRIORITY		INITIAL
		X	ROUTINE	

TO: 25X1A
 FROM: DIRECTOR
 CONF:
 INFO:

25X1A

send

14647

25X1A 25X1A 05A 1-20

CITE

S156

IDEALIST

REF: CONTRACT LG-5020, 6 "B" CAMERAS.

1. UNDERSTAND THAT THE 6 NEW "B" CAMERAS HAVE BEEN DELIVERED WITH THE NEW LENS. THIS PORTION OF THE CONTRACT WAS FIXED PRICE.
2. ITEM 2 COVERED LENS RE-TOOLING AND COMPUTER TIME FOR 6 EA. WITH A BUDGET ESTIMATE OF NOT TO EXCEED \$1,000.00 PER CAMERA. PLEASE ADVISE IF THIS WORK HAS BEEN COMPLETED AND WHAT THE ACTUAL COST WAS.
3. PLEASE INCLUDE IN YOUR REPLY A SCHEDULE OF DELIVERY DATES FOR EA. ITEM OF THE CONTRACT.

END OF MESSAGE

25X1A

 CD/CSA

RELEASING OFFICER

COORDINATING OFFICERS

 S E C R E T

EXCERPT
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